

Receipts:

Total paid by or on behalf of the debtor	\$ 38,246.37	
Less amount refunded to debtor	\$ 67.49	
NET RECEIPTS		\$ 38,178.88

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,498.03	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,498.03
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
AMERICREDIT FINANCIAL	Sec	15,203.00	15,203.00	12,000.00	12,000.00	3,225.84
AMERICREDIT FINANCIAL	Uns	0.00	167.52	3,370.52	3,370.52	499.63
WINNEBAGO COUNTY TREASURER	Sec	7,276.00	7,276.00	5,871.70	5,871.70	1,071.93
C.B. ACCOUNTS, INC.	Uns	60.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Uns	666.46	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	507.89	581.06	581.06	581.06	86.22
EAST BAY FUNDING	Uns	2,407.83	634.89	634.89	634.89	94.23
OB - GYN ASSOCIATES, LTD	Uns	40.00	NA	NA	0.00	0.00
OSF COMMON BUSINESS OFFICE	Uns	25.00	NA	NA	0.00	0.00
OSF ST ANTHONY MEDICAL	Uns	459.79	207.12	207.12	207.12	95.14
REGIONAL CARDIOLOGY	Uns	572.48	NA	NA	0.00	0.00
ROCKFORD CARDIOLOGY	Uns	15.00	28.00	28.00	28.00	4.17
ROCKFORD RADIOLOGY	Uns	137.10	NA	NA	0.00	0.00
PHARIA LLC	Uns	2,443.00	2,482.00	2,482.00	2,482.00	367.66
VERIZON WIRELESS	Uns	335.79	284.57	242.39	242.39	42.18
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	6,739.36	925.00	925.00	925.00	136.93
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	0.00	622.21	622.21	622.21	92.03

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 12,000.00	\$ 12,000.00	\$ 3,225.84
All Other Secured	\$ 5,871.70	\$ 5,871.70	\$ 1,071.93
TOTAL SECURED:	\$ 17,871.70	\$ 17,871.70	\$ 4,297.77
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 9,093.19	\$ 9,093.19	\$ 1,418.19

Disbursements:

Expenses of Administration	\$ 5,498.03	
Disbursements to Creditors	\$ 32,680.85	
TOTAL DISBURSEMENTS:		\$ 38,178.88

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/27/2012

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.